

Receiving Report

Date:

505-22

Batch No:

132356

Supplier:

Vinsa

Dart P/O:

28L136

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

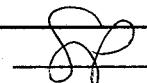
Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection _____ N/A
Work Order _____ N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28436**

Purchase Order Date 5/12/2015
PO Print Date 5/13/2015

Page Number 1 of 1

Order From : VU-VE001
VARGA ENTERPRISES INC.
2350 S AIRPORT BLVD.
CHANDLER, AZ 85286

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name
Vendor Phone 480-963-6936

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

REVIS

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
			Promise Date				
1	AE2463502H0256	Hose Assy	5/19/2015 Yes	FN	3.00 Each	\$180.18	\$540.53
			5/19/2015				
2	71401-45	PROCUREMENT QUALITY CLAUSES	5/19/2015		1.00	\$0.00	\$0.00
				No			
		Procurement Quality Clauses	5/19/2015				
		A005 RIGHT OF ENTRY					
		A026 CERTIFICATION OF MATERIAL CONFORMANCE					
		A040 NOTIFICATION OF QUALITY ESCAPE					
		A041 QUALITY MANAGEMENT SYSTEM					
		A042 DART NOTIFICATION BY SUPPLIER					
		A043 RETENTION OF QUALITY DOCUMENTS					

Line Total: \$540.53

SPO 05-22

Line Total: \$0.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	5/19/2015		1.00	\$0.00	\$0.00
				No			

Line Total: \$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Instructions: Fedex#151793240

u

PO Total: \$540.53

cL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 5/13/2015



From:

CUST P.O. NO. PO28436

MARK NO. S O L D T O
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

MARK
NO. PO28436

S
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I
P
DART AEROSPACE LTD
1270 ABERDEEN ST

T HAWKESBURY ON K6A 1K7
O CANADA

ORDER DATE **SALES ORDER NO.**
05/12/15 **323998-001**

PAGE
1

WRITTE
DDA

ORIGIE
01

SHIPMENT FROM OUR

WAREHOUSE

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

THE PRODUCTS LISTED ABOVE MEET THE REQUIREMENTS AND SPECIFICATIONS OF THE STANDARDS UNDER THE OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970.

PACKING LIST



2350 S. Airport Blvd. • Chandler, AZ 85286

Phone 480.963.6936 • Fax 480.899.0324

website: www.VargaAir.com

email: VargaAir@VargaAir.com

A fully authorized Eaton Aeroquip Distributor

CERTIFICATE OF CONFORMANCE

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7

P.O. # PO28436
SALES ORDER: 323998-001
DESCRIPTION: SEE BELOW
DATE :05/18/2015

<u>ITEM</u>	<u>QTY</u>	<u>PART NUMBER</u>	<u>LOT NUMBER</u>	<u>DESC</u>
10	3	AE2463502H0256	4669593	HOSE ASSEMBLY

ORDER # 30346

WE HEREBY CERTIFY THAT THE MATERIAL COVERED BY THIS CERTIFICATION HAS BEEN MANUFACTURED & INSPECTED IN ACCORDANCE WITH AND CONFORMS IN ALL RESPECTS TO THE APPLICABLE MANUFACTURERS SPECIFICATIONS, DRAWINGS AND OR STANDARDS.

VARGA ENTERPRISES, INC.

DAVID JOHNSON
HOSE SHOP MANAGER